

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.4,888/- to M/s. Yamini Computers, Hyderabad towards the Cost of one Cartridge supplied for use in the Department – Sanction – Orders – Issued.

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 112,**

**Dated: 2-6-2009**

Read the following:

- 1.Govt. letter No.1403/OP-A2/2009-1, dated: 11-5-2009.
- 2.Credit invoice from M/s. Yamini Computers, Hyderabad, Bill No.26, Dt. 17-5-2009, for Rs.4,888/-

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**O R D E R: -**

Sanction is hereby accorded for payment of an amount of Rs.4,888/- (Rupees Four Thousand Eight Hundred and Eighty Eight only) to M/s. Yamini Computers, Hyderabad towards the cost of Toner Cartridge Model No.Q7553 A and Model No.7115 A supplied for use in the HP LASER JET 2015 DN series Net work Printer and 1000 series HP LASER JET printer of the Department .

The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Yamini Computers, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**M.V.P.C.SASTRY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To:  
M/s. Yamini Computers, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**